



## DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

801 K STREET, MS 19-01, SACRAMENTO, CALIFORNIA 95814 • (916) 322-4027 • WWW.CALRECYCLE.CA.GOV

June 17, 2010

Chris Cunningham  
Palm Springs Disposal Services  
P.O. Box 2711  
Palm Springs, CA 92263-2711

RE: FINAL AUDIT REPORT – PALM SPRINGS DISPOSAL SERVICES  
CEWID 102846

Dear Mr. Cunningham:

Enclosed is the final audit report of Palm Springs Disposal Services, regarding the Covered Electronic Waste Recovery and Recycling Program. The audit was planned and performed to determine conformance with the regulations resulting from the Electronic Waste Recycling Act of 2003. The period of review for this audit was January 1, 2008 through December 31, 2008.

The audit disclosed the following findings:

- Missing Certified Weight Tickets
- CalRecycle Form 197 Not Completed Upon Transfer
- CalRecycle Form 198 Not Completed by Collector
- Source-Anonymous CEW Not Logged Separately
- Inaccurate Net Cost Report
- Source Verification Not Established

The response by Palm Springs Disposal Services to the draft audit report on October 14, 2009, along with the evaluation of the response is included in this final report. The response did address your corrective action to the findings.

(Over)



Chris Cunningham

June 17, 2010

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A copy of this letter is being forwarded to the Covered Electronic Waste Recovery and Recycling Program for information and any necessary action, if required.

Please contact Ernesto Espinoza, Associate Management Auditor, at (916) 341-7369 or [Ernesto.Espinoza@CalRecycle.ca.gov](mailto:Ernesto.Espinoza@CalRecycle.ca.gov) with any questions regarding this report.

Sincerely,



Susan R. Villa, Chief  
Fiscal Services Branch  
Administration and Finance Division

Enclosure

cc: Jeff Hunts, Manager, E-Waste Branch, CalRecycle  
Ernesto Espinoza, Auditor, Audits and Evaluations Unit, CalRecycle  
CalRecycle Audits and Evaluations Unit File

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**AN ELECTRONIC WASTE AUDIT**

**Palm Springs Disposal Services**

**Electronic Waste Recovery and Recycling Account**

**Final Audit Report**

**Recycler Payment Claim: 1283**

**For the Period January 1, 2008  
Through December 31, 2008**

**Prepared By:  
Department of Resources Recycling and Recovery  
Audits and Evaluations Unit**

**March 2010**

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## AUDIT REPORT

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**Audit Report**  
**Palm Springs Disposal Services (CEWID 102846)**  
**Covered Electronic Waste Recovery and Recycling Program**

Audit Start Date: September 21, 2009

Physical Address: 4690 Mesquite Ave.  
Palm Springs, CA 92264

Contact Person: Chris Cunningham

Phone Number: (760) 327-1351 Ext 303

E-Mail Address: chris@palmspringsdisposal.com  
nakama@1800gotjunk.com

Auditor: Ernesto Espinoza

## **SUMMARY**

The Department of Resources Recycling and Recovery (CalRecycle) processed and paid a claim, in the amount of \$20,680.14, submitted by Amandi Services; an electronic waste recycler. The payments issued by CalRecycle are funded by the Electronic Waste Recovery and Recycling Account.

Audits and Evaluations Unit auditor, Ernesto Espinoza, reviewed records related to the appropriateness of expenditures of Electronic Waste Recovery and Recycling Account, for the period of January 1, 2008 through December 31, 2008.

## **BACKGROUND**

Palm Springs Disposal Services (PSDS) is the only authorized, waste collector and hauler for the City of Palm Springs, California. PSDS provides Residential, Commercial and Roll-Off trash services. They also provide temporary small and large bins for small clean up jobs.

PSDS provides complete Recycling Services for commercial, industrial, construction, and residential customers. They also recycle green waste, electronic waste and document shredding collection services for their customers.



## **OBJECTIVE, SCOPE, AND METHODOLOGY**

The audit was conducted to determine whether Palm Springs Disposal Services complied with CEW reporting, recordkeeping, and payment requirements, as specified by the California Public Resources Code Section 42460, et seq., and the California Code of Regulations (CCR), Title 14, Chapter 8.2.

The audit scope included, but was not limited to, an evaluation of the integrity of electronic waste recycling claims submitted to CalRecycle for payment, and an assessment of operational and regulatory compliance by the recycler.

The audit was conducted in accordance with *Government Auditing Standards*. The standards require that the audit was planned and performed to obtain sufficient and appropriate evidence to provide a reasonable basis for the finding(s), if any, and conclusion based on the audit objective.

## **CONCLUSION**

The following audit findings were identified:

### **FINDING 1: Missing Certified Weight Tickets**

#### **CONDITION:**

Palm Springs Disposal Services (PSDS) does not have copies of the Certified Weight ticket, and is not in compliance with Electronic Waste Recovery Regulation 18660.20 (j) (2) (3).

#### **CRITERIA:**

Title 14 CCR Section 18660.20 (j) (2) states, "Records of transfers by load to, and recovery payments from, approved recycler, including: (A) Inventory records that document the relationship between the CEWs received from all sources and the CEWs transferred to the approved recycler or to other handlers. (B) Signed and dated receipts showing the number and weight of CEWs transferred. The approved collector shall identify and record each approved recycler using the name and identification number from the recycler's proof of approval."

Title 14 CCR Section 18660.20 (j) (3) states, "Records on the costs, revenues and net costs associated with the collection, transportation and disposition of all CEWs handled as specified in Section 18660.10 of this Chapter."

#### **RECOMMENDATION:**

PSDS needs to obtain and retain the Certified Weight Tickets from the recycler.



## **FINDING 2: CIWMB Form 197 Not Completed Upon Transfer**

### **CONDITION:**

Palm Springs Disposal Services (PSDS) is not completing CIWMB 197 form (Covered Electronic Waste Transfer Receipt) but having the recycler complete the form, and is not in compliance with Electronic Waste Recovery Regulation 18660.6 (e) (7) and 18660.20 (h).

### **CRITERIA:**

Title 14 CCR Section 18660.6 (e) (7) states, "An approved collector is entitled for recovery payments only for CEWs transferred to the recycler that are accompanied by applicable source documentation pursuant to Section 18660.20 (h) of this Chapter."

Title 14 CCR Section 18660.20 (h) states, "An approved collector shall provide to any approved collector or approved recycle to whom it transfers CEWs information on the origin (California or Non-California) and cancellation status of CEWs transferred, including but not limited to the following: (1) Signed statement listing the sources(s) of the transferred CEWs as recorded pursuant to subsection (j) of this section. (2) A copy(ies) of the applicable portions of the collection log specified in subsection (j) of this section that describe the collection activities that resulted in the transferred CEWs. (3) Written description of any activity, such as storage, repair, refurbishment, resale, reuse, transfer, packaging and/or consolidation, that explains any discrepancy between the CEWs transferred and the CEWs collected as recorded in a log specified in subsection (j) of this section. (4) A copy of any applicable proof of designation specified in subsection (k) of this section associated with CEWs collected while acting as a designated approved collector for a local government."

### **RECOMMENDATION:**

PSDS needs to complete the CIWMB 197 form (Covered Electronic Waste Transfer Receipt) when transferring CEWs to the recycler.

## **FINDING 3: CIWMB Form 198 Not Completed By Collector**

### **CONDITION:**

Palm Springs Disposal Services (PSDS) is not completing CIWMB 198 form (Covered Electronic Waste Collection Log) but having the recycler complete the form, and is not in compliance with Electronic Waste Recovery Regulation 18660.20 (j).



### **CRITERIA:**

Title 14 CCR Section 18660.20 (j) states, "In addition to the general record keeping requirement in Section 18660.8 of this Chapter, an approved collector shall maintain the following records: (1) A collection Log containing: (A) For each collection activity or event that results in CEWs transferred to the approved collector, a brief written description of the collection activity or event, including the type of California sources targeted for collection, the date and location the activity or event occurred, the number of CEWs collected, and an estimate of the weight of CEWs collected. (B) Approved collectors that are not California local governments, nor entities acting as the designated approved collector for a California local government, shall maintain a list of all California sources who discarded the CEWs transferred to the approved collector, including the name and address of the California source and the number of CEWs discarded by the California source. (C) When receiving five (5) or more CEWs units discarded from a non-residential California source, an approved collector shall record the name of the non-residential organization, an address, a contact person and a telephone number. (D) A list of other handlers and approved collectors who transferred CEWs to the approved collector in any month, including the name and address of the other handler and approved collector and the number of CEWs transferred and the sources of those CEWs as recorded pursuant to parts (A) and (B) of this section"

### **RECOMMENDATION:**

PSDS needs to complete CIWMB 198 form (Covered Electronic Waste Collection Log) when transferring CEWs to the recycler.

### **FINDING 4: Source-Anonymous CEW Not Logged Separately**

#### **CONDITION:**

Palm Springs Disposal Services (PSDS) is not listing Source Anonymous CEWs on form CIWMB 198 SA (Source Anonymous Collection Log) but listing the CEWs Source Anonymous on form CIWMB 198 (Covered Electronic Waste Collection Log), and is not in compliance with Electronic Waste Recovery Regulation 18660.20 (j) (1) (E)

### **CRITERIA:**

Title 14 CCR Section 18660.20 (j) (1) (E) states, "When collecting source-anonymous CEWs, all approved collectors shall: (1) Log the source-anonymous CEWs collection activity separately. (2) Provide a brief written description of the activity or incident that resulted in the source-anonymous CEWs. (3) Record the date and location of the activity or incident, the number and an estimate of the weight of source-anonymous CEWs collected from the location of the activity or incident. (4) Record the name, organizational affiliation, address and phone number of a person responsible for the site of the activity or incident."



**RECOMMENDATION:**

PSDS needs to log Source Anonymous CEWs separately from Non-Source Anonymous CEWs.

**FINDING 5: Inaccurate Net Cost Report**

**CONDITION:**

The auditor reviewed the Net Cost Report and found multiple errors on the report. The report was completed incorrectly and CalRecycle cannot rely on the data submitted. Palm Springs Disposal (PSDS) is not in compliance with the Electronic Waste Recovery Regulation 18660.10 (b) (d) governing the administration of the Electronic Waste Recovery and Recycling Act.

**CRITERIA:**

Title 14 CCR Section 18660.10 (b) states, "An approved collector or an approved recycler shall maintain records and provide information for use to CalRecycle in the update on their actual net costs to operate."

Title 14 CCR Section 18660.10 (D) states, "An approved collector and approved recycler shall submit to CalRecycle a report on the net costs of recovery and/or recycling for the prior calendar year."

**RECOMMENDATION:**

PSDS needs to obtain an understanding on how to complete the Net Cost Report correctly.

**FINDING 6: Source Verification Not Established**

**CONDITION:**

In the review of the Collection Logs the auditor determined Palm Springs Disposal Services (PSDS) is not verifying if the E-Waste PSDS collects is from a California source. Palm Springs Disposal Services appears not to be in compliance with the Electronic Waste Recovery Regulation 18660.20 (c) (1) (2) (3) (4) (5), 18660.20 (d), and 18660.20 (h) (2).

**CRITERIA:**

Title 14 CCR Section 18660.20 (c) (1) (2) (3) (4) (5) states, "An approved collector shall make reasonable efforts to determine if CEWs it collects are from California Sources or from non-California sources and shall keep track of those materials separately.

Reasonable efforts may include any of the following, but not limited to (1) Posting signs and asking Californian sources. (2) Conducting spot checks and/or surveys. (3) Checking for a valid California identification of a person, a California license plate on a vehicle, and/or a bill of lading showing a California origin. (4) Requiring additional documentation from California sources or collectors delivering large numbers of CEWs. (5) Instituting measures to prevent CEWs from being dripped-off anonymously or illegally disposed at the approved collector's facilities or operations."

Title 14 CCR Section 18660.20 (d) states, "An approved collector shall not request recovery payment for non-California CEWs.

Title 14 CCR Section 18660.20 (h) (2) states, "A copy(ies) of the applicable portions of the collection log specified in subsection (j) of this section that describe the collection activities that resulted in the transferred CEWs.

#### **RECOMMENDATION:**

PSDS needs to make a reasonable effort to determine if CEWs it collects are from a California source.

#### **RESTRICTED USE**

This report is intended for the information and use of CalRecycle and Eco International management. However, this report is a matter of public record and distribution is not limited.



## RESPONSE TO AUDIT REPORT





# Palm Springs Disposal Services

March 4, 2010

Ernesto Espinoza  
California Integrated Waste Management Board (Calrecycle)  
P.O. Box 4025 ms 19a  
Sacramento, Ca 95812-4025

RE: Response to Draft Audit Report CEWID 102846

Dear Mr. Espinoza:

Enclosed is Palm Springs Disposal Services Response to the Draft Audit Report CEWID 102846. A response to each finding and samples of corrections made are also included. Please let me know if you need anything else. Thank you

Chris Cunningham, Recycling Manager  
Palm Springs Disposal Services  
P.O. box 2711  
Palm Springs, Ca 92028





**Response to finding #1: Missing Certified Weight Tickets**

1. Palm Springs Disposal Services is working with a new e-waste recycler (Electronic Recyclers). We are now provided copies of the Certified Weight Tickets for our records on every load.

**Response to finding #2: form 197 not completed upon transfer**

1. Palm Springs Disposal Services is now completing form 197 (Electronic Waste Transfer Receipt) for every load transferred.

**Response to finding #3: Form 198 Not Completed By Collector**

1. Palm Springs Disposal Services has obtained the proper form 198 (Electronic Waste Collection Log) the form is filled out accordingly by PSDS.

**Response to finding #4: Source-Anonymous CEW not Logged Separately**

1. Palm Springs Disposal Services has the proper forms and now has a separate Collection Log for the Source-Anonymous CEW.

**Response to finding #5: Inaccurate Net Cost Report**

1. Palm Springs Disposal Services has obtained written instructions on how to properly complete the Annual Net Cost Report.

**Response to finding #6: Source Verification Not Established**

1. Palm Springs Disposal Services has taken this opportunity to post signs at Drop Off site reading, only open during business hours and Palm Springs Residents Only. Staff has been instructed to check License plates and occasionally asking persons if they are Palm Springs residents. Measures have been taken if CEW's are dropped off after hours, (see #4 Source-Anonymous).





# Electronic Recyclers

Weighed At:  
Electronic Recyclers International Inc.  
2860 S East Ave  
Fresno, CA 93725

Phone: (559) 442-3960  
Fax: (559) 442-3998

ablum@electronicrecyclers.com

## Receiving Report

Date: 2/22/2010  
Page 1 of 1

Vendor
Palm Springs Disposal Service 4690 E Mesquite Ave Palm Springs, CA 92264 Customer Type: OC CEW#: 102846

1/18/10

### WEIGHTMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Received	Contact	Phone	Received by	PO Num	Shipment
1/22/2010	Chris Cunningham	(760) 327-1351	Jaime Arreguin	[Blanket PO]	245988

Item	Invoice	Pallet/ Unit Number	Description	Pack	Qty / Weight	Common Tare	Total Weight
1	537496	833356	CRT Material (CRT Electro	ERI-P-1	449 lb	41 lb	408 lb
2	537496	833578	E-waste (Electronic Device)	ERI-PC-2	554 lb	63 lb	491 lb
3	537496	833629	CRT Material (CRT Electro	ERI-PC-3	697 lb	206 lb	491 lb
4	537496	833632	CRT Material (CRT Electro	ERI-PC-3	467 lb	206 lb	261 lb
5	537496	833636	CRT Material (CRT Electro	ERI-PC-3	344 lb	206 lb	138 lb
6	537496	833638	CRT Material (CRT Electro	ERI-PC-3	862 lb	206 lb	656 lb
7	537496	833646	CRT Material (CRT Electro	ERI-PC-3	705 lb	206 lb	499 lb
8	537496	833648	CRT Material (CRT Electro	ERI-PC-3	873 lb	206 lb	667 lb
9	537496	833650	E-waste (Electronic Device)	ERI-PC-2	848 lb	63 lb	785 lb
10	537496	833652	CRT Material (CRT Electro	ERI-PC-3	687 lb	206 lb	481 lb
11	537496	833659	CRT Material (CRT Electro	ERI-PC-3	728 lb	206 lb	522 lb
12	537496	833662	CRT Material (CRT Electro	ERI-PC-3	343 lb	206 lb	137 lb
13	537496	833663	E-waste (Electronic Device)	ERI-PC-2	752 lb	63 lb	689 lb
14	537496	833667	CRT Material (CRT Electro	ERI-PC-3	282 lb	206 lb	76 lb
15	537496	833677	LCD Monitor/Laptop Non-S	ERI-P-1	137 lb	41 lb	96 lb
CEW Sub Totals					6,437 lb	2,101 lb	4,336 lb
Sub Totals					8,728 lb	2,331 lb	6,397 lb

Deputy: Jaime Arreguin





## COVERED ELECTRONIC WASTE TRANSFER RECEIPT

Please provide the following information to document transfer of Covered Electronic Wastes (CEWs) between Approved Collectors and Approved Recyclers. This required information must accompany all Covered Electronic Waste Recycling Payment Claims (CIWMB Form 196). Print legibly in ink or type.

Date Of Transfer:	Name Of Approved Collector:	CEW ID #	Name Of Approved Recycler:	CEW ID #
1/18/10	PALM SPRINGS DISPOSAL SERVICES	102846	ELECTRONIC RECYCLERS	102788

☐ Check Here If Operating As A Dual Entity During This Transaction.

	Number Of Units Transferred	Certified Weight Transferred (lbs)
CA Sourced CEWs	80	4,432
CA Sourced Non-CRT Containing CEWs		
TOTALS	80	4,432
Please indicate below what amounts of the totals above are source anonymous		Number Of Units Transferred
Source Anonymous CEWs		
Source Anonymous Non-CRT Containing CEWs		
TOTALS		

Check all that apply:

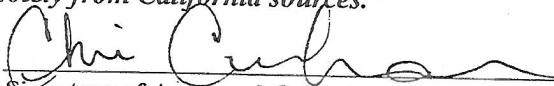
- ☐ Attach copies of all applicable portions of Collection Log that are received from the approved collector listed above for this transaction.
- ☐ Attach copies of all Designation Letters that are received from the approved collector listed above for this transaction.

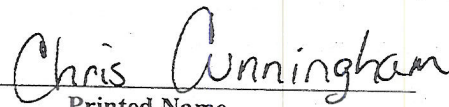
Collector must provide a description of any activity that explains any discrepancy between the CEWs transferred and the CEWs collected as recorded in the collection log.

### California Source Declaration And Weight Verification

If operating as a dual entity during this transaction, sign both statements below.

"I have verified that all CEWs transferred to the Approved Recycler for which recovery payments are requested are solely from California sources."

  
Signature of Approved Collector

  
Printed Name

"I verify that the weights of CEWs transferred and recorded on this receipt are true and accurate."

Signature of Approved Recycler

Printed Name



## COVERED ELECTRONIC WASTE (CEW) COLLECTION LOG

Handler / Approved Collector (Organization) Name: Palm Springs Disposal Services		CEW ID #: Primary Contact Name: 102846 Chris Cunningham		Telephone #: 760-327-1351	
Handler / Approved Collector Address (street, city, & zip code): 4690 E. Mesquite Ave., Palm Springs, CA 92264		Location of Collection Event (if different from the Collector's address): Ongoing free public drop-off			
Material Received From <sup>1</sup> Consumer		Material Received			
Name and Address of Source of Material:	<sup>1</sup> Type of Consumer	<sup>2</sup> Describe Sources of CEWs if Received from Other Collectors	CRTs		Other Electronics
			Weight	Units	Other CEWs Wt Un Wt Un
12/21/09 - 12/26/09 City of Palms Springs, CA, 3200 E. Tahquitz Canyon Way, Palm Springs, CA 92262	R	Free Public Drop off : no collections of 5 or more units from any resident or other organization.	1,485	27	
12/28/09 - 1/2/10 City of Palms Springs, CA, 3200 E. Tahquitz Canyon Way, Palm Springs, CA 92262	R	Free Public Drop off : no collections of 5 or more units from any resident or other organization.	1,045	19	
1/4/10 - 1/9/10 City of Palms Springs, CA, 3200 E. Tahquitz Canyon Way, Palm Springs, CA 92262	R	Free Public Drop off : no collections of 5 or more units from any resident or other organization.	1,950	34	
(Shipment 245988)			4,480	80	0 0 0 0 0
TOTAL:					





## Form 220A: Collector Net Cost Worksheet

(To be completed by all Collectors and Recyclers for CEW recovery activities)

<b>Organization Name</b> <b>CEW ID Number</b> <b>Reporting Period</b> <b>Date Prepared</b>	PALM SPRIGS DISPOSAL SERVICES 102846 2009 2/11/2010
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Important: Review the Guide to Net Cost Reporting prior to completing and attach this Net Cost Worksheet to the Form 220.

### REVENUE FROM CEW RECOVERY ACTIVITIES

	A Revenue	B. Identify Records and Methods Used*
1	Revenue from Recyclers (in excess of Payment Rate: \$0.16)	\$0.00
2	Revenue from Recovery Services (e.g., fees charged)	\$5,988.88
3	Other Allowable Revenues (please specify)	\$ -
4	<b>Total Revenue from Recovery Activities</b>	\$5,988.88 (Enter on Form 220, Line 13A)

### COSTS OF CEW RECOVERY ACTIVITIES

If reported costs are derived from a calculated allocation, describe method in column B. Use line 25 for additional detail if needed.

Labor Costs		A. Costs	B. Calculation Method*
5	Direct Labor	\$0.00	
<b>Transportation Costs</b> (e.g., fuel, registration, insurance, maintenance, & repair)			
6	Transporting CEW to Collection Facility	\$ -	
7	Transporting CEW from Collection Facility to Recycler	\$0.00	transportation taken out of payment
<b>Other Costs</b> (exclude any transportation costs)			
8	Advertising, Marketing, and Public Education	\$750.00	
9	Supplies Used in Recovery Activities	\$0.00	
10	Payments Made in Exchange for CEW	\$0.00	
11	Fees Charged by Recyclers	\$0.00	
<b>Overhead</b>			
12	Depreciation	\$0.00	
13	Insurance (non-transportation)	\$0.00	
14	Debt Service	\$0.00	
15	Maintenance	\$0.00	
16	Fuel (non-transportation)	\$0.00	
17	Property Taxes	\$0.00	
18	Utilities	\$0.00	
19	Facilities and Equipment Rent or Lease	\$0.00	
20	Security	\$0.00	
21	Indirect Labor	\$0.00	
22	Other Overhead (related to CEW recovery)	\$825.00	
23	Additional Costs (please specify)	\$0.00	
24	<b>Total Cost of CEW Recovery Activities</b>	\$1,575.00	(Enter on Form 220, Line 14A)

25 Use this space to provide details on cost calculation methodologies. Attach additional documentation as needed.  
 Line 8: is an estimated cost to provide information through general newsletters, handouts and ongoing public education.  
 Line 22: is based on 2 hours per month of administrative handling of the e-waste and recycling reports.



Additional Questions and Notes

26 Describe any capital expenditures for property, buildings, improvements, equipment or vehicles and indicate how those costs were characterized in the cost worksheet. Attach additional documentation as needed.  
N/A

27 Indicate, on a cents-per-pound of CEW collected basis, what your organization would consider to be a reasonable profit. Please provide a justification for that amount. Attach additional documentation as needed.  
N/A

28 Identify any unique costs or changes in your operation during the reporting year that affected your revenues or costs (e.g., one-time start-up costs or the value of volunteer labor.). Attach additional sheets as needed.  
N/A

29 Please use this section to provide other information or studies that CalRecycle may consider when setting the Recovery Payment Rate. Attach additional documentation as needed.  
N/A

30 Identify the percentage of the total weight of CEW you recovered from each type of source in the reporting

	%
Residences, Individuals	
Commercial Businesses	85%
Institutional (Education/Government/etc.)	10%
Other (specify):	5%

31 Identify the percentage of the total weight of CEW you recovered through each type of recovery method. (must total to 100%) Total: 100%

	%
Pick-up by Appointment (e.g., from businesses or other handlers)	
Regularly Scheduled Pick-Up (e.g., curbside service)	10%
Permanent Drop-Off Facility	
Occasional Drop-Off Service (e.g., special events)	90%
Landfill Load Check	
Other (Specify):	

32 Identify with an "X" the types of activities carried out at your facility in addition to CEW recovery. (must total to 100%) Total: 100%

Recovery of Electronic Waste other than CEW	"X"
Municipal solid waste recycling (e.g., bottles, cans, newspapers, etc.)	
Municipal solid waste disposal	
Household Hazardous Waste collection	x
Other (specify):	x
Not applicable only handle CEW.	

\*You are required to maintain records to substantiate any reported revenues or costs. If you allocate a percentage of total costs based upon your other lines of business, the allocations must be based on facts. Generally Accepted Accounting Principles and cost accounting methods must be used and this data may be audited.







## Form 220: Annual CEW Net Cost Report

Important: Review the Guide to Net Cost Reporting prior to completing and attach Net Cost Worksheets (Forms 220A and 220B).

### Participant Information

1	Organization Name	PALM SPRINGS DISPOSAL SERVICES
2	CEW ID Number	102846
3	Type of Entity (Collector or Collector/Recycler)	COLLECTOR
4	Mailing Address (Street, City, State, Zip)	P.O. BOX 2711 PALM SPRINGS, CA. 92264
5	Physical Address (Street, City, State, Zip)	4690 E. MESQUITE AVE. PALM SPRINGS, CA.
6	Contact Person for Net Cost Report	CHRIS CUNNINGHAM
7	Title	RECYCLING MANAGER
8	Phone Number for Contact Person	760-327-1351
9	Email Address for Contact Person	chris@palmspringsdisposal.com
10	Date of Report Preparation	11-Feb-10
11	Reporting Period	2009

### Net Cost Summary


Use the information from the Net Cost Worksheets (Forms 220A and 220B) to complete this Summary Information

		From 220A: Recovery of CEW	From 220B: Recycling of CEW
12	Enter an 'X' if you did not handle CEW in the reporting year that was subject to the CEW Payment System. Skip to line 18. You will not need to submit a 220A or 220B.		
<b>On Line 13, exclude Standard Statewide CEW Recovery and CEW Recycling payments.</b>			
13	Total Revenues for CEW Recovery and/or Recycling From Line 4 on Form 220A (recovery) and Line 5 on Form 220B (recycling).	\$5,988.88	
<b>On Line 14, Recyclers must exclude Standard Statewide CEW Recovery payments made to Approved Collectors.</b>			
14	Total Costs for CEW Recovery or Recycling From Line 24 on Form 220A (recovery) and Line 26 on Form 220B (recycling).	\$1,575.00	
15	Net Costs: Subtract Line 14 (Total Costs) from Line 13 (Total Revenues). If total costs exceed total revenues, this will be a negative number.	\$4,413.88	
16	Total Pounds of CEW Recovered (Column A) and Recycled (Column B-Recyclers Only) <b>Include only Covered Electronic Waste</b>	117,766	
17	Net Cost per Pound: Divide Line 15 (Net Cost) by Line 16 (Total Pounds). If total costs exceed total revenues, this will be a negative number.	\$0.04	

### Signed Declaration

Must be signed by a person with Signature Authority for Net Cost Reports as Designated Pursuant to Section 18660.11.

I hereby declare under penalty of perjury that this net cost report, including any and all figures, calculations and accompanying documents has been examined by me and is true, correct and complete.

18	Printed Name	CHRIS CUNNINGHAM
19	Title	RECYCLING MANAGER
20	Signature	
21	Date Signed	11-Feb-10
22	City and State Signed	PALM SPRINGS, CA.





# E-WASTE DROP OFF

*Palm Springs Residents Only*

## DROP OFF HOURS

8:00am - 5:00pm Mon - Fri

8:00am - 12:00pm Saturday

Closed Sunday







# E-WASTE DROP OFF

*Palm Springs Residents Only*

## DROP OFF HOURS

8:00am - 5:00pm      Mon - Fri

8:00am - 12:00pm      Saturday

Closed Sunday







## EVALUATION OF RESPONSE TO AUDIT REPORT

During the course of the audit the following findings were noted:

### **FINDING 1: Missing Certified Weight Tickets**

Palm Springs Disposal Services (PSDS) does not maintain copies of the Certified Weight Tickets.

PSDS' response stated, "PSDS is working with a new e-waste recycler (Electronic Recyclers). We are now provided copies of the Certified Weight Tickets for our records on every load."

#### **Auditor's Reply**

Finding 1 has been corrected based on the response above.

### **FINDING 2: Cal Recycle Form 197 Not Completed Upon Transfer**

PSDS does not complete Cal Recycle Form 197 (Covered Electronic Waste Transfer Receipt) upon a CEW load transfer to the recycler.

PSDS' response stated, "Palm Springs Disposal Services is now completing form 197 (Electronic Waste Transfer Receipt) for every load transferred."

#### **Auditor's Reply**

Finding 2 has been corrected based on the response above.

### **FINDING 3: CalRecycle Form 198 Not Completed By Collector**

PSDA did not complete CalRecycle Form 198 (Covered Electronic Waste Collection Log).

PSDS' response stated, "Palm Springs Disposal Services has obtained the proper form 198 (Electronic Waste Collection Log) the form is filled out accordingly by PSDS."

#### **Auditor's Reply**

Finding 3 has been corrected based on the response above.

#### **FINDING 4: Source-Anonymous CEW Not Logged Separately**

PSDS lists source- anonymous CEW on CalRecycle Form 198 (Covered Electronic Waste Collection Log) rather than CalRecycle Form 198 SA (Source Anonymous Collection Log).

PSDS' response stated, "Palm Springs Disposal Services has the proper forms and now has a separate Collection Log for the Source-Anonymous CEW."

#### **Auditor's Reply**

Finding 4 has been corrected based on the response above.

#### **FINDING 5: Inaccurate Net Cost Report**

The 2008 Net Cost Report was not completed correctly by PSDS, and was considered inaccurate.

PSDS' response stated, "Palm Springs Disposal Services has obtained written instructions on how to properly complete the Annual Net Cost Report."

#### **Auditor's Reply**

Finding 5 has been corrected based on the response above.

#### **FINDING 6: Source Verification Not Established**

PSDS does not verify if the E-Waste collected is from a California source.

PSDS' response stated, "Palm Springs Disposal Services has taken this opportunity to post signs at Drop Off site reading, only open during business hours and Palm Springs Resident Only. Staff has been instructed to check license plates and occasionally asking persons if they are Palm Springs residents. Measures have been taken if CEW's are dropped off after hours."

#### **Auditor's Reply**

Finding 6 has been corrected based on the response above.